

#626 - Gerald K. Ulrich

Voucher #(52864)

Pay Date: 05/09/2024

Pay Period: 04/21/2024-05/04/2024

**Earnings**

	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	23,750.00
<b>Gross Pay</b>		<b>2,500.00</b>	<b>25,000.00</b>

**Deductions**

	Current	YTD
Child Support	291.24	2,912.40
Dental Insurance	57.51	575.10
Med Ins	288.00	2,880.00
Uniform		72.00
401k	75.00	750.00
<b>Total</b>	<b>711.75</b>	<b>7,189.50</b>

**Taxes Withheld**

	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	20,794.90	173.23	1,350.75
FICA	2,154.49	21,544.90	133.58	1,335.80
MEDI	2,154.49	21,544.90	31.24	312.40
SIT:ND	2,079.49	20,794.90	2.00	20.00
<b>Total</b>			<b>340.05</b>	<b>3,018.95</b>

**Net Pay**

	<b>1,448.20</b>	<b>14,791.55</b>
Checking (3546)	1,448.20	14,791.55

**Accruals**

	Accrued To	Accrued	Taken	Bal.
PTO	05/05/2024	Hrs: 81.21	8.00	73.21
Short Term Disability	05/05/2024	Hrs: 26.98	0.00	26.98

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage  
 2 Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

**WEP-DAG Buyer, LLC**

2001 East 39th St N  
 Sioux Falls, SD 57104

Pay Date: 05/09/2024

Voucher #: (52864)

**Deposited To The Account(s) Of**

	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXX3546	091310521	1,448.20

626 05/09/2024 (52864)

**Gerald K. Ulrich**

1802 40th St S

Apt 306

Fargo, ND 58103

**Non-Negotiable - This Is Not A Check****WEP-DAG Buyer, LLC**

2001 East 39th St N  
 Sioux Falls, SD 57104

#626 - Gerald K. Ulrich	Voucher #(52973)	Pay Date: 05/23/2024
		Pay Period: 05/05/2024-05/18/2024

Earnings			
	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	26,250.00
Gross Pay		2,500.00	27,500.00

Deductions		
	Current	YTD
Child Support	291.24	3,203.64
Dental Insurance	57.51	632.61 <sup>1</sup>
Med Ins	288.00	3,168.00 <sup>1</sup>
Uniform		72.00
401k	75.00	825.00 <sup>2</sup>
Total	711.75	7,901.25

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	22,874.39	173.23	1,523.98
FICA	2,154.49	23,699.39	133.58	1,469.38
MEDI	2,154.49	23,699.39	31.24	343.64
SIT:ND	2,079.49	22,874.39	2.00	22.00
Total			340.05	3,359.00

Net Pay		1,448.20	16,239.75
Checking (3546)		1,448.20	16,239.75

Accruals				
	Accrued To	Accrued	Taken	Bal.
PTO	05/19/2024	Hrs: 85.82	8.00	77.82
Short Term Disability	05/19/2024	Hrs: 26.98	0.00	26.98

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage  
2 Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC  
2001 East 39th St N  
Sioux Falls, SD 57104

Pay Date:	05/23/2024
Voucher #:	(52973)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXX3546	091310521	1,448.20

626 05/23/2024 (52973)

Gerald K. Ulrich  
1802 40th St S  
Apt 306  
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC  
2001 East 39th St N  
Sioux Falls, SD 57104

626 05/23/2024 (52973)

Gerald K. Ulrich  
1802 40th St S  
Apt 306  
Fargo, ND 58103